

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

FILED Harrisburg, PA.
August 2, 2010
Clerk, U.S. Bankruptcy Court

IN RE:

RESIDENCE FOR RENAL CARE
AT SHADYSIDE, LTD.

Debtor

CASE NO. 1-10-05235
CHAPTER 11

NOTICE TO CREDITORS AND OTHER PARTIES IN INTEREST

NOTICE IS HEREBY GIVEN THAT:

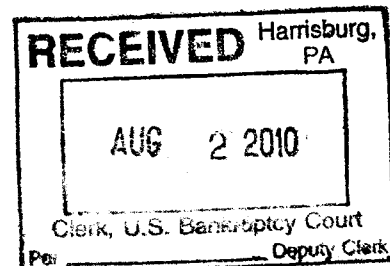
An Application for Joint Administration of case number 1-10-05235 (Residence for Renal Care at Shadyside, Ltd.) and case number 1-10-05238 (Center for Renal Care at Shadyside, Ltd.) was filed in the above named case on June 24, 2010. Each of the two Debtors have common ownership and many common creditors. The Application was filed to cause ease administration and allow one docket only to be maintained.

If no Objections and Requests for hearing are timely filed with the Bankruptcy Clerk, with a copy served on Debtor's counsel, Robert E. Chericoff, Esquire, P. O. Box 60457, Harrisburg, Pennsylvania 17106-0457, on or before **seven (7) days** from the date of this Notice, the Court may act on said Application without hearing.

If you wish to contest this matter, file a written Objection in the form of a responsive pleading and request a hearing. Any filing must conform to the Rules of Bankruptcy Procedure, unless the Court determines otherwise.

CLERK
UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA
P O BOX 908
HARRISBURG PA 17108-0908

Date: 7/20/10



Case 1:10-bk-05235-MDF Doc 55 Filed 07/16/10 Entered 07/16/10 11:19:10 Desc
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Case 1:10-bk-05235-MDF Doc 85-1 Filed 08/02/10 Entered 08/03/10 13:11:11 Desc
Notice with Invoice Page 1 of 2

The Fortus Group, Inc

181 Genesee Street
Utica New York 13501

Invoice

Date	Invoice #
10/27/2009	1255

Bill To
Center For Renal Care ATTN. KEVIN VAUGHN 5511 Baum Blvd. Pittsburg, Pa. 15232

Due Date
2/3/2010

AE	Employer
DL/CP	PITTSBURG, PA

Description	Start Date	Position	Amount
MELISSA STEFANIC FIRST YEAR'S COMPENSATION: \$72,,800 TOTAL FEE OF \$16,380.00 TERMS AS FOLLOWS: \$7000. ON 12/3/2009 30 DAYS FROM START DATE \$4690. ON 1/3/2010 \$4690. ON 2/3/2009 FACILITY: CENTER FOR RENAL CARE 5511 BAUM BLVD. PITTSBURG, PA. 15232 OUR Client: GREG CAUTERUCCI	11-3-2009	CLINIC MANAGER	16,380.00

It's been a pleasure working with you!

Total \$16,380.00

Payments/Credits \$-9,950.00

Balance Due \$6,430.00

TERMS: Invoice payable in full by due date to activate employee replacement guarantee. Please make all checks payable to The Fortus Group, Inc.. If you have any questions concerning this invoice, please call Joan Simpson at 888-387-3625 ext 218.